ا الليم و مفروسين إلى	ALPEN ALEXANDER		Receivi	ng Repo	rt		_
Dat Sup Packing Slip: Invoice: Receipt:	e: 23 poplier: 26 Yes Yes Cash	13/25 16 6 No 12 Cr 2	Wa Shi QO	Batch Dart P ease Note Al ybill Attached pment Comp 6 Inspection ork Order	d: Ye	s No No	N/A
Discrepancies			Quantity	Quantity	Quantity	Quantity Short	Comments
Part Number	Descrip	otion	Ordered	Received	Returned	SHOIL	
			,				
			Initials	of receiver	(if shipment	OK) Level	12 ~
Production/A Date Received/Co Initial		3/26				Loca	tion
H:\FORMS\Pur	chasing\approv	ed purch\RE	CREPORT Re	v D			

Purchase Order Receipt Listing

Tuesday, March 26, 2013 1:10:55 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18953 Receipt Dates from 3/26/2013 to 3/26/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt		\$4,018.75		643.0000	0.0000	0.0000	\$4,018.75	0.0000
MRB Qty/ MRB Reject Qty		0	0	uantity:) U/M):	uantity:	t Value:	uantity:
Inspected Qty/ Rejected Qty (PO U/M)		0.0000	0.0000	Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity:
Cost Per Unit/ Recv Value		\$6.25	\$4,018.75	-	Total		A Charles of the county of the first own	Tot
Recv Oty (PO U/M)		643.0000						:
Recv Date/ Recv Emp		3/26/2013	DESJ02				AND THE CONTRACTOR OF STREET	
Required Date Required Qty		3/27/2013 3/26/2013	600.0000 DESJ02					
PO U/M / Stock U/M	gle Stainless	.049 f	J					
Project ID Reference/ Description/ Cert Std	VU-EAG001 Eagle Stainless.	M304TS0.500W.049 f	Square Tubing m125062	2000			Constitution of the Consti	
Project ID					٠			
Line Nbr/ Insp Req	dor Name	_	No No					
Purchase Order ID/ Curr Type	VendorID\Vendor Name	PO18953	OSD					



EAGLE STAINLESS

Tube and Fabrication, Inc.

10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd. To: 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

Ship Dart Aerospace, Ltd.

To: 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Canada

PO Number: PO18953

Shipment No: 97656

Shipment Date: 03/22/13 Order Number: 113491

Order Date: 01/28/13

Customer Code: 00000001912

Phone: (613) 632-5200

Terms: Net 30 Days

FED X COLL 151793240 Ship Via:

Quantity

Open 600

Shipped 643

Back Ord Canceled Unit 0 FT

Description

1912-SQ0500049T304 T304 Smls Square Tubing :500" x .500" x .049" Wall x (60 -117"+.500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.

This is NOT an Aerospace Application......

Job Number

113491-01

CERTS WITH SHIPMENT

COFCWITE SHPMENT



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park

10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO:	Dart Aeı	rospace	e, Ltd.	1		DATE: 3/2	22/2013	3
ADDRESS:	1270 Ab	erdeen	Street			PURCHASE ORDE	R: (PO18953
	• 1					OUR ORDER#:	1]3	491
	Hawkes	burv	ON K	6A 1K	7	PART#:	NA	
						REVISION:	NA	
HEAT #:	YX120	1-633	1					
SOURCE:	60-463	27-02-	13					
ITEM:	.500 X	500 8	Q. X .049	WALL	T304 SI	VILS		
Spec:			9/A213-09	11		YONLY		513/26
Temper:	AS DR	NWA	<u>.</u>					1)1/126
Quantity:	643		Ur	its:	FT			
		T:-				Passivation Per A	STM A	967: -
C: .045		Ti:				Yield (PSI):	• • • • • • • • • • • • • • • • • • • •	-
Si: .370		Cb:			•	Tensile (PSI):		_
Mn: .660		Ta:						_
P: .035		Fe:	balance	- 149		Elong. (% IN 2"):	all).	
S: .002		Cu:	-			Hardness (Rockw	en).	<u>-</u>
Ni: 8.09		AI:	, -			Flattening:		-
Cr: 18.40	1	N:	-			Flaring:		-
Mo: -		Co:	-			Rev F/B:		-
Misc Chem:	-					Flange:	*	•
Misc Chem:						Int C/E:		~
Misc Chem:	-					Eddy Current:		-
						Hydrostatic:		-
						Grain Size:		-
Notes:	-							
Notes:	_							
Notes:								
	•					•		
**Comments*								

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Der rue rem son	nie Pearsor	ν
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EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Quality Assurance Manager

PH

3/22/2013

Int

Date



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18953

Purchase Order Date 1/28/13 PO Print Date 1/28/13

Page Number 1 of 1

Order From:

EAGLE STAINLESS 10 DISCOVERY WAY FRANKLIN, MA US

Contact Name

Vendor Phone Vendor Fax

800 528 8650

800 520 1954

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

USD

FOB

Destination-Collect

Chantal Lavoie

10127-2607

Net 30

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7 CANAD.

VU-EAG001

Line Nbr Reference

Revision ID

M304TS0.500W.049

Description/ Mfg ID

Req Date/ Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

Vendor Part Number

Square Tubing

3/08/13

600.00 Fedex Freight C

f

\$6.2500

\$3,750.00

Yes

Special Inst

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

PO Total:

Nec 643

\$3,750.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity-or Material Certification required YES NO

Change Nbr:

Change Date:

1/28/13